INVITATION TO BID			BID DUE DATE AND TIME	
LOUIS	D OF SUPERVISORS OF IJANA STATE UNIVERSITY IGRICULTURAL & MECHANICAL COLLEGE	5U	10/09/2025 11:00 AM CT	
SOLICITATION RFQ-0000002630 SUPPLIER #			RETURN BID TO	
SUP	PLIER NAME AND ADDRESS			
			lsubids@lsu.edu	
			Buyer Amy Hill Bourgeois	
			Buyer Phone	
			Buyer Email ahill5@lsu.edu	
			Issue Date 09/26/2025	
TITLE	E: Installation of New Tunnel Washer, Dump Sta	ition, and	Bedding Dispenser	
am	dendum 01: Notice is given to ended by the University as state de an official part of this solicit	ated he	erein. This Addendum is hereby	
	To Be	Completed	d By Supplier	
1.	To Be Completed By Supplier "No Bid" (sign and return this page only). My Company does not wish to receive future solicitations for this spend category.			
2.	My Company does not wish to receive futu	re solicitati	ons for this spend category.	
3.	Specify your Delivery: To be made within		days after receipt of order.	
4.	If applicable, Supplier's Addendum Acknowledgeme As an authorized agent/signatory of the supplier, I/wsubmit no alterations/clarifications to our o	ve acknowl	edge receipt of this Addendum, and	
		-	inal bid as written herein or attached hereto.	
	-	-		
1.	General Instructions to Suppliers Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by LSU Procurement at the "Return Bid To" address stated above, until the specified due date and time.			
2.	aled bids for furnishing the items and/or services specified are hereby solicited, and will be received by LSU Procurement at a "Return Bid To" address stated above, until the specified due date and time.			
3.	Read the entire solicitation, including all terms, conditions and specifications. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit price are to be initialed by the supplier.			
4.	Bid prices are to be quoted FOB LSU/Destination and inclusive of any and all applicable shipping and handling charges unless otherwise specified in the solicitation. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection and non-payment.			
5.	Payment is to be made within 30 days after receiplater.	ot of prope	erly executed invoice, or delivery and acceptance, whichever is	
6.	By signing this solicitation, the supplier certifies compliance with all general instructions to suppliers, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud.			
SUPPLIER NAME		M	AILING ADDRESS	
AUTHORIZED SIGNATURE C		CI	TY, STATE ZIP	
PRINTED NAME		PH	HONE #	
TITLE		FA	AX #	
E-MAIL		FE	EDERAL TAX ID #	

RFQ-0000002630

Installation of New Tunnel Washer, Dump Station, and Bedding Dispenser

Addendum 01

Specification Revision

Section 1.5 (A) - Time of Completion – the specification language is hereby revised as follows:

- **DELETED** Project must be completed within four (4) weeks from the date the purchase order is issued.
- ADDED Equipment manufacturing and delivery will take approximately nine (9) months. Project must be completed four (4) weeks after the delivery of the equipment.